

[illegible]

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020004-6
Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS NET. WITHIN 30 DAYS				IN RETURNING OR CORRESPONDING SHOW OUR				
() ON RECEIPT OF CERTIFIED INVOICE				GENERAL ORDER NO. AAD-30723-AA		INVOICE NO. AND DATE 86-35879 10/30/61		
F.O.B. P/S	FRT. COLL.	FRT. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO. HF-CT-694	DATE Encl #1	REQ. NO. DPD 6880-61		
SOLD TO THE UNITED STATES OF AMERICA U.S. GOVERNMENT				SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT				
SHIPPED FROM AIR ARM DIV., BALTO., MD.			TAX CODE & REG. NO.	MARKS FILE#124				
GROSS WEIGHT 2#	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) AIR PARCEL POST			SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-31,758 9/20/61	PARTIAL	FINAL	PREPAID	COLLECT
STYLE NO.	PROD. CODE	DESCRIPTION			QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
		SPARE PARTS ORDERED ON CONTRACT HF-CT-694			12-7			\$565.59

"I certify that the above bill is correct and just and that payment therefor has not been received."

We

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 286 (MODIFIED)

S.M. NO. 88-

31,758

DATE SHIPPED

20 SEPT '61

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

35879 OCT 30 61

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TO

Project Dragonlady
Warner Robins Air Material Aera
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF - CT - 694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 2#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
240			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-14 2JC2785H02 Resistor	Ea.	3		188.53	\$565.59
(W) Inspector			19 Sep 61					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #8136 2#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. WESTINGHOUSE ELECTRIC CORP

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL 124

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

2011563

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

10-5-61

TYPED NAME
OF INSPECTOR

(DATE)

(DATE)

(SIGNATURE)

FORM SA 5181

STAT

INVOICE

FORM 52276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020004-6
Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-35880- 10/30/61

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

HF-CT-694

DATE

Encl #2

REQ. NO.

DPD 6880-C1

THE UNITED STATES OF AMERICA

SHIPPED TO

COPY OF

SOLD
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV., BALTO., MD.

FILE#125

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

8#

PARCEL POST

86-32,246 9/26/61

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7			\$959.93

"I certify that the above bill is correct and just and that payment therefor has not been received."

West

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 136 (MODIFIED)S.M. NO. 86- 32,246
DATE SHIPPED 26 SEPT '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

35880 OCT 30 61

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -


CAR SEAL NO. -

GROSS WT. - 8#

NET WT. -

ROUTE - Parcel Post Contractors Expense

SHIP
TOProject Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) years storage					
			<u>Spares per Production List No. 61-14</u>					
240		2JC2785H02	Resistor.	Ea.	3		188.53	\$565.59
243		2JC2408H01	Spares Per Production List No. 61-13 Resistor	Ea.	2		197.17	394.34
								\$959.93
(W) Inspector  25 Sept 61								STAT

PACKAGE NO. AND WEIGHTS

1 Ctn. #8276 - 8#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 125	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 2011946
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.	STAT	
(DATE)	(SIGNATURE)	

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020004-6
mit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE

P/S

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-35881

10/30/61

CUSTOMER'S ORDER NO.

HF-CT-694

DATE

Encl #3

REQ. NO.

DPD 6850-61

COPY OF

THE UNITED STATES OF AMERICA

SOLD TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM
AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE#126

GROSS WEIGHT
3#
HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)
PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED
86-32,854 10/6/61

PARTIAL FINAL PREPAID COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$4.00
				12-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 256 (MODIFIED)

S.M. NO. 86- 32,854
DATE SHIPPED 6 OCT '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

35881 OCT 30 61

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 3#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
222		LJA4814H20	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR (2) YEARS STORAGE <u>SPARES PER PRODUCTION LIST NO. 61-09</u> Fuse Cartridge	Ea.	100		.04	\$4.00

STAT

(W) Inspector

PACKAGE NO. AND WEIGHTS

1 CTN. #9214 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 126	
APPROPRIATION	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
INVOICE ROUTING	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
	DEBIT VOUCHER OR I.R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME UNDER MY SUPERVISION. THEY CONFORM		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.
(DATE)		(DATE)
(FIVE)		(SIGNATURE)

STAT